GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Labour Employment Training and Factories Department – Payment of Rs.2,26,380(Two Lakhs Twenty Six Thousand Three Hundred and Eighty only) to M/s Express Printers and SS Graphics, Vijayawada towards Printing of Booklets of Demand and Outcome Budget for the Financial year 2017-18 – sanction -Orders – Issued.

G.O.RT.No. 380 Dated: 21-06-2017

Read the following:

1. From the Finance (CM) Dept., U.O. Note No.21021/16/CM/2016, dt:09.02.2017 .
2. From the Finance (Budget.I) Dept., U.O. Note No. 0017/Budget.I/A1/2017 , dt:15.03.2017 .
3. Bills from M/s Express Printers and SS Graphics, Vijayawada.
4. G.O.Rt.No.379, Dated:21.06.2017, LET & F(OP) Dept.

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ORDER:

Consequent to the instructions issued in the U.O.Notes 1st & 2nd read above, Note on Demand No.XX and Outcome Budget Financial year 2017-18 in respect of LET&F Department have been prepared and same were printed as Booklets in both English and Telugu Versions at M/s Express Printers and SS Graphics, Vijayawada. The Booklets have been handed over in the A.P Legislative Assembly and Legislative Council for moving the same by Hon'ble Minister for Labour in Both the Houses.

2. In the third read above, M/s Express Printers and SS Graphics, Vijayawada have submitted their invoice/Bills of expenditure to an amount of Rs.2,26,380 (Two Lakhs Twenty Six Thousand Three Hundred and Eighty only) towards Printing of Booklets of Demand and Outcome Budget for the Financial year 2017-18.

3. In the G.O. third read above, the Government have issued administrative sanction relaxing quarterly regulations permitting to incur the Budget Estimates 2017-18 under 130/132-OOE to clear the pending bills.

4. In accordance with above relaxation of quarterly regulations permitted, the Government is hereby accorded sanction for an amount of Rs. 2,26,380 (Two Lakhs Twenty Six Thousand Three Hundred and Eighty only) to M/s Express Printers and SS Graphics, Vijayawada as follows:

S.No.	Institution	Particulars	Amount
1.	M/s Express Printers, Vijayawada	Printing of 1800 Books	Rs.2,00,550/- (Including Vat)
2.	SS Graphics, Vijayawada	DTP Work & Designing charges	Rs. 25,830/- (Including Vat)
	TOTAL		Rs.2,26,380/-

5. The expenditure sanctioned in para 3 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

6. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Bank Account No:33369246420, IFSC Code:SBIN0001208, State Bank of India, Gandhinagar,

P.T.O.

Vijayawada of Express Printers and Bank Account No:105109000163329, IFSC Code:CIUB0000105, CITI Union Bank, Governorpet Branch, Vijayawada of SS Graphics.

7. This order issues with the concurrence of Finance Department vide their U.O.Note No.49027/62/2017-FMU-WCDLH, Dated:07-06-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Labour Employment Training&Factories (OP claims) Department.
Copy to:-
LET & F (Labour.II) Dept.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER